

**Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310**

W.R. Grace
Wilmington DE

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ACCOUNT NO:
STATEMENT NO:

Asset Disposition

PREVIOUS BALANCE	\$210.10
BALANCE DUE	<u>\$210.10</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC
1700 Grant Building
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412-261-0310**

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ACCOUNT NO:
STATEMENT NO:

Business Operations

PREVIOUS BALANCE	\$120.00
BALANCE DUE	<u>\$120.00</u>

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ACCOUNT NO: 3000-04D
STATEMENT NO: 133

Case Administration

PREVIOUS BALANCE	\$661.47
BALANCE DUE	<u>\$661.47</u>

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ACCOUNT NO:
STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE	\$2,321.60
BALANCE DUE	<u>\$2,321.60</u>

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ACCOUNT NO: 3000-06D
STATEMENT NO: 133

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE	\$514.80	
06/01/2012	Payment - Thank you. (March, 2012 - 80% Fees)	-312.00
BALANCE DUE	<u>\$202.80</u>	

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W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE	\$14,451.84		
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PREVIOUS BALANCE	\$14,451.84		
06/01/2012		HOURS	
	FKL Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.30	25.50
	PEM Review weekly recommendation memorandum re: pending motions and matters.	0.10	47.00
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	SMB Prepare weekly recommendation memorandum	0.30	33.00
	MTH Review daily memo	0.10	39.00
06/03/2012	DAC Review counsel's weekly memo	0.20	104.00
06/04/2012		HOURS	
	MK Review committee events calendar.	0.10	15.50
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	SMB Prepare 2019 of Cooney and Conway; address filing and e-mail confirmation of same	0.20	22.00
	MTH Review daily memo	0.10	39.00
06/05/2012		HOURS	
	PEM Review memo re: pleadings filed.	0.10	47.00
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	MTH Review daily memo	0.10	39.00
06/06/2012	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00

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Committee, Creditors, Noteholders, Equity Holders

			HOURS	
	MTH	Review daily memo	0.10	39.00
06/07/2012	PEM	Review memo re: pleadings filed	0.10	47.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	MTH	Review daily memo	0.10	39.00
06/08/2012	KCD	Discussion with MTH re: property damage issues; review of same	0.40	156.00
	MK	Review committee events calendar.	0.10	15.50
	KCD	Further review of PD issues; e-mail to MTH re: same	0.20	78.00
	PEM	Review weekly recommendation memorandum re: pending motions and matters.	0.10	47.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	DAC	Review counsel's weekly memo	0.20	104.00
	MTH	Review daily memo	0.10	39.00
	MTH	Prepare weekly recommendation memos	0.50	195.00
	SMB	Prepare weekly recommendation memorandum	0.30	33.00
06/11/2012	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	KCD	Review Garlock 2019 appeal briefs and preparation for hearing (split with Flintkote)	1.00	390.00
	MTH	Review daily memo	0.10	39.00
06/12/2012	PEM	Review memo re: pleadings filed	0.10	47.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	MTH	Review daily memo	0.10	39.00
06/13/2012	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	SMB	Coordinate logistics for hearing on June 18, 2012 at 9:00 a.m.; e-mail confirmation of same to Peter Lockwood	0.30	33.00
	MTH	Review daily memo	0.10	39.00
06/14/2012	PEM	Review memo re: pleadings filed.	0.10	47.00
	PEM	Review District Court Issues Amended Memorandum Opinion Confirming Grace Plan	0.20	94.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and		

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Committee, Creditors, Noteholders, Equity Holders

			HOURS	
SMB	distribute daily memo	0.20	22.00	
SMB	Prepare weekly recommendation memorandum	0.30	33.00	
SMB	Prepare and file 2019 of Scott & Scott; e-mail confirmation of same	0.20	22.00	
MTH	Review daily memo	0.10	39.00	
MTH	Review correspondence from AS re District Court ruling re Plan Confirmation	0.20	78.00	
06/15/2012				
PEM	Review weekly recommendation memorandum re: pending motions and matters.	0.10	47.00	
MTH	Review daily memo	0.10	39.00	
MTH	Prepare weekly recommendation memos	0.50	195.00	
06/17/2012				
DAC	Review counsel's weekly memo	0.20	104.00	
06/18/2012				
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00	
MTH	Review daily memo	0.10	39.00	
06/19/2012				
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00	
MTH	Review daily memo	0.10	39.00	
06/20/2012				
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.20	17.00	
06/21/2012				
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.10	8.50	
06/22/2012				
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.10	8.50	
MTH	Prepare weekly recommendation memos; and correspondence to counsel to Committee members re same	0.80	312.00	
PEM	Review and revise weekly recommendation memorandum re: pending motions and matters.	0.10	47.00	
MTH	Review daily memo	0.10	39.00	
06/24/2012				
DAC	Review counsel's weekly memo	0.20	104.00	

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Committee, Creditors, Noteholders, Equity Holders

			HOURS	
06/25/2012	MK	Review committee events calendar and update attorney case calendar.	0.10	15.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	MTH	Review daily memo	0.10	39.00
06/26/2012	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	PEM	Review memo re: pleadings filed.	0.10	47.00
	MTH	Review daily memo	0.10	39.00
06/27/2012	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	MTH	Review daily memo	0.10	39.00
06/28/2012	PEM	Review memo re: pleadings filed.	0.10	47.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	MTH	Review daily memo	0.10	39.00
06/29/2012	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	SMB	Prepare weekly recommendation memorandum	0.30	33.00
	PEM	Review weekly recommendation memorandum re: pending motions and matters.	0.10	47.00
	MTH	Prepare weekly recommendation memos	0.50	195.00
	MTH	Review daily memo	0.10	39.00
	FOR CURRENT SERVICES RENDERED			14.40
				4,056.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.80	\$520.00	\$416.00
Philip E. Milch	1.30	470.00	611.00
Michele Kennedy	0.30	155.00	46.50
Santae M. Boyd	5.30	110.00	583.00
Mark T. Hurford	4.40	390.00	1,716.00
Kathleen Campbell Davis	1.60	390.00	624.00
Freddie Koenig-Leuck	0.70	85.00	59.50

TOTAL CURRENT WORK

4,056.00

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Committee, Creditors, Noteholders, Equity Holders

06/01/2012	Payment - Thank you. (March, 2012 - 80% Fees)	-3,156.80
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BALANCE DUE	<u>\$15,351.04</u>
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ACCOUNT NO:
STATEMENT NO:

Employee Benefits/Pension

PREVIOUS BALANCE	-\$578.50
CREDIT BALANCE	<u>-\$578.50</u>

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ACCOUNT NO:
STATEMENT NO:

Employment Applications, Others

PREVIOUS BALANCE	\$694.50
BALANCE DUE	<u>\$694.50</u>

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Expenses

	PREVIOUS BALANCE	\$6,564.81
06/01/2012	Pacer charges for the month of May	159.70
06/04/2012	Parcels - copy/service - Monthly Fee Applications (Date of Job 5/29/12)	405.72
06/04/2012	Parcels - copy/service - of four Interim Fee Applications (Date of Job 5/16/12)	7,312.77
06/08/2012	Pro Hac Motion - District Court - Todd E. Phillips (split with Flintkote)	12.50
06/08/2012	Digital Legal - hand delivery - Pro Hac Motion for Todd E. Phillips to District Court with return receipt (split with Flintkote)	7.50
06/29/2012	Photocopying - June, 2012	22.80
	TOTAL EXPENSES	<u>7,920.99</u>
	TOTAL CURRENT WORK	7,920.99
06/01/2012	Payment - Thank you. (March, 2012 - 100% Expenses)	-910.52
	BALANCE DUE	<u>\$13,575.28</u>

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ACCOUNT NO:
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Fee Applications, Applicant

		PREVIOUS BALANCE	\$4,484.50	
			HOURS	
06/08/2012	TS	Review docket for objections to C&L interim fee application (.1); Draft Certificate of No Objection (.2)	0.30	33.00
	MTH	Various correspondence re CNO's to be filed	0.20	78.00
06/10/2012	MTH	Reviewing pre-bill	0.50	195.00
06/11/2012	TS	Review May prebill	0.10	11.00
06/22/2012	MTH	Reviewing draft CNO for C&L Interim Fee Application; reviewing docket re same; signing CNO for filing and service	0.10	39.00
	TS	Finalize and e-file CNO's to the January through March 2012 interim fee applications of C&L	0.20	22.00
06/25/2012	TS	Review case docket for objections to C&L April fee application (.1); Prepare Certificate of No Objection (.2)	0.30	33.00
06/27/2012	TS	Prepare May 2012 fee application of C&L	0.40	44.00
		FOR CURRENT SERVICES RENDERED	2.10	455.00

TIMEKEEPER	RECAPITULATION		
	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.80	\$390.00	\$312.00
Timothy Simpson	1.30	110.00	143.00

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ACCOUNT NO:
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Fee Applications, Applicant

TOTAL CURRENT WORK	455.00
06/01/2012	Payment - Thank you. (March, 2012 - 80% Fees)
BALANCE DUE	<u>\$3,665.10</u>

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ACCOUNT NO:
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Fee Applications, Others

		PREVIOUS BALANCE	\$15,867.90	
			HOURS	
06/01/2012	TS	Update fee application tracking chart	0.10	11.00
06/07/2012	TS	Review fee auditor report	0.10	11.00
06/08/2012	TS	E-mail professionals re CNO to interim fee application	0.10	11.00
	TS	Review docket for objections to AKO interim fee application (.1); Draft Certificate of No Objection (.2)	0.30	33.00
	TS	Review docket for objections to Charter Oak interim fee application (.1); Draft Certificate of No Objection (.2)	0.30	33.00
	SMB	Review April 2012 application of Pricewaterhousecoopers LLP (.1) ; update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review May 2012 application of Alan B. Rich (.1) ; update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review April 2012 application of The Hogan Firm (.1) ; update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review April 2012 application of Scarfone Hawkins LLP (.1) ; update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review April 2012 application of Lauzon Belanger Lesperance (.1) ; update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review April 2012 application of Kramer Levin Naftalis & Frankel LLP (.1) ; update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review April 2012 application of Kirkland & Ellis LLP (.1) ; update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review March 2012 application of Woodcock Washburn LLP (.1) ; update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review April 2012 application of Norton Rose Canada LLP (.1) ; update weekly recommendation memorandum (.1)	0.20	22.00

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Fee Applications, Others

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			HOURS	
SMB	Review March 2012 application of Pachulski Stang Ziehl & Jones LLP (.1) ; update weekly recommendation memorandum (.1)	0.20	22.00	
SMB	Review January through March 2012 application of Warren H. Smith & Associates, PC (.1) ; update weekly recommendation memorandum (.1)	0.20	22.00	
SMB	Review April 2012 application of Blackstone Advisory Partners L.P. (.1) ; update weekly recommendation memorandum (.1)	0.20	22.00	
SMB	Review April 2012 application of Ferry Joseph & Pearce P.A. (.1) ; update weekly recommendation memorandum (.1)	0.20	22.00	
06/11/2012				
TS	Review docket for objections to LAS interim fee application (.1); Prepare Certificate of No Objection (.2)	0.30	33.00	
TS	Review docket for objections to C&D interim fee application (.1); Prepare Certificate of No Objection (.2)	0.30	33.00	
TS	E-mail A. Pelton re AKO April fee application filing	0.10	11.00	
TS	Review proposed fee order	0.20	22.00	
06/14/2012				
SMB	Prepare January through March 2012 application of Pachulski Stang Ziehl & Jones LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00	
SMB	Prepare May 2012 application of Alexander M. Sanders, Jr. (.1); update weekly recommendation memorandum (.1)	0.20	22.00	
06/15/2012				
MTH	Review correspondence from LC re fee applications and CNO	0.10	39.00	
06/18/2012				
MTH	Review correspondence from DKW re Woodcock fee application	0.10	39.00	
06/20/2012				
TS	Review April 2012 application of Duane Morris LLP(.1); update weekly recommendation memorandum (.1)	0.20	22.00	
TS	Review April 2012 application of Woodcock Washburn (.1); update weekly recommendation memorandum (.1)	0.20	22.00	
TS	Review January to March 2012 application of Woodcock Washburn (.1); update weekly recommendation memorandum (.1)	0.20	22.00	
TS	Review May 2012 application of Warren H. Smith & Associates P.C.(.1); update weekly recommendation memorandum (.1)	0.20	22.00	
06/22/2012				
TS	Review April 2012 application of Bilzin Sumberg Baena Price & Axelrod LLP LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00	
MTH	Reviewing draft CNO for Charter Oak Interim Fee Application; reviewing docket re same; signing CNO for filing and service	0.20	78.00	
MTH	Reviewing draft CNO for LAS Interim Fee Application; reviewing docket			

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Fee Applications, Others

		HOURS	
MTH	re same; signing CNO for filing and service	0.10	39.00
MTH	Reviewing draft CNO for Caplin & Drysdale Interim Fee Application; reviewing docket re same; signing CNO for filing and service	0.10	39.00
MTH	Reviewing draft CNO for AKO Interim Fee Application; reviewing docket re same; signing CNO for filing and service	0.10	39.00
TS	Finalize and e-file CNO's to the January through March 2012 interim fee applications of AKO, C&D, Charter Oak, and LAS.	0.80	88.00
MTH	Review correspondence from TS to ACC professionals re CNO for April fee applications	0.10	39.00
MTH	Review correspondence from MS re Norton Rose fee application	0.10	39.00
06/25/2012			
TS	Review case docket for objections to C&D April fee application (.1); Prepare Certificate of No Objection (.2)	0.30	33.00
TS	Review case docket for objections to AKO April fee application (.1); Prepare Certificate of No Objection (.2)	0.30	33.00
TS	Review case docket for objections to Charter Oak April fee application (.1); Prepare Certificate of No Objection (.2)	0.30	33.00
MTH	Review correspondence from CH re PG&S fee application	0.10	39.00
MTH	Review correspondence from DF re CNO for Orrick April fee application	0.10	39.00
MTH	Review correspondence from DF re Orrick May fee application	0.10	39.00
06/27/2012			
TS	E-mails with G. Sinclair re: Charter Oak May fee application (.1); Preparation of fee application (.3)	0.40	44.00
MTH	Review correspondence from DKW re applications for compensation	0.10	39.00
MTH	Review correspondence from GS re Charter Oak fee application	0.10	39.00
06/28/2012			
TS	Address e-mail from G. Sinclair re: changes to Charter Oak May 2012 fee application	0.20	22.00
06/29/2012			
SMB	Review May 2012 application of Norton Rose Canada LLP (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2012 application of Orrick Herrington & Sutcliffe LLP (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2012 application of Phillips Goldman & Spence, P.A. (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2012 application of Casner & Edwards LLP (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2012 application of Foley Hoag LLP (.1) update weekly recommendation memorandum (.1)	0.20	22.00
MTH	Review correspondence from LC (x2) re Hogan fee application; Lauzon fee application	0.20	78.00
MTH	Review correspondence from TBB re Saul Ewing fee application	0.10	39.00

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Fee Applications, Others

MTH	Review correspondence from JBL re Reed Smith fee application	HOURS 0.10	39.00
	FOR CURRENT SERVICES RENDERED	10.90	1,703.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Santae M. Boyd	4.00	\$110.00	\$440.00
Mark T. Hurford	1.80	390.00	702.00
Timothy Simpson	5.10	110.00	561.00

TOTAL CURRENT WORK	1,703.00
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06/01/2012	Payment - Thank you. (March, 2012 - 80% Fees)	-3,589.60
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BALANCE DUE	<u>\$13,981.30</u>
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ACCOUNT NO:
STATEMENT NO:

Financing

PREVIOUS BALANCE	\$145.80
BALANCE DUE	<u>\$145.80</u>

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Hearings

		PREVIOUS BALANCE	\$5,966.35	
06/12/2012	KCD	Prepare for and attend oral argument on Garlock 2019 appeal (split with Flintkote)	HOURS 2.00	780.00
06/13/2012	MTH	Various correspondence re hearing preparations FOR CURRENT SERVICES RENDERED	0.20 2.20	78.00 858.00
		RECAPITULATION		
TIMEKEEPER			HOURS	HOURLY RATE
Mark T. Hurford			0.20	\$390.00
Kathleen Campbell Davis			2.00	390.00
TOTAL CURRENT WORK				858.00
06/01/2012	Payment - Thank you. (March, 2012 - 80% Fees)			-280.80
BALANCE DUE				<u>\$6,543.55</u>

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ACCOUNT NO:
STATEMENT NO:

Litigation and Litigation Consulting

PREVIOUS BALANCE	-\$145.50		
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		HOURS		
06/08/2012	SMB	Prepare Motion for Admission Pro Hac Vice of Todd E. Phillips; address filing and service (split with Flintkote)	0.10	11.00
06/11/2012	SMB	Review, retrieve and distribute recently filed pleadings to KCD (split with Flintkote)	0.10	11.00
06/21/2012	MTH	Reviewing Memorandum Opinion and Order from Western District of PA re Garlock 2019 Appeals and related correspondence (split with Flintkote)	0.30	117.00
		FOR CURRENT SERVICES RENDERED	<u>0.50</u>	<u>139.00</u>

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Santae M. Boyd	0.20	\$110.00	\$22.00
Mark T. Hurford	0.30	390.00	117.00

TOTAL CURRENT WORK	139.00
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06/01/2012	Payment - Thank you. (March, 2012 - 80% Fees)	-31.20
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CREDIT BALANCE	<u>-\$37.70</u>
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Litigation and Litigation Consulting

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ACCOUNT NO:
STATEMENT NO:

Plan and Disclosure Statement

		PREVIOUS BALANCE	\$8,612.30	
			HOURS	
06/08/2012	MTH	Reviewing information re settlements and correspondence with counsel re same	0.50	195.00
06/17/2012	DAC	Review amended opinion confirming plan and memo	1.00	520.00
06/18/2012	DAC	Reading Amended Memorandum Opinion re: Plan confirmation	3.00	1,560.00
	MTH	Multiple correspondence and communications re Reply to Anderson Memorial Rule 60 Motion; reviewing draft and revisions to same	0.80	312.00
	MTH	Reviewing response of Asbestos PD Futures Representative re Anderson Memorial Rule 60 Motion	0.20	78.00
06/27/2012	MTH	Various correspondence with JON re draft opposition to Garlock motion to stay pending appeal; review of same	0.30	117.00
	MTH	Reviewing various Garlock filings with CA3	0.50	195.00
	MTH	Reviewing Debtors' report to CA3 re status	0.10	39.00
06/28/2012	MTH	Reviewing Memorandum and Order denying Motion to Stay Pending Appeal (filed by Garlock)	0.30	117.00
	FOR CURRENT SERVICES RENDERED		6.70	3,133.00

TIMEKEEPER	RECAPITULATION		
	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	4.00	\$520.00	\$2,080.00
Mark T. Hurford	2.70	390.00	1,053.00

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W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Plan and Disclosure Statement

TOTAL CURRENT WORK	3,133.00
06/01/2012	Payment - Thank you. (March, 2012 - 80% Fees)
BALANCE DUE	<u>\$8,406.90</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310**

W.R. Grace
Wilmington DE

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ACCOUNT NO:
STATEMENT NO:

Relief from Stay Proceedings

PREVIOUS BALANCE	-\$234.60
CREDIT BALANCE	<u>-\$234.60</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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ACCOUNT NO:
STATEMENT NO:

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

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ACCOUNT NO:
STATEMENT NO:

Travel-Non-Working

PREVIOUS BALANCE	\$386.00
BALANCE DUE	<u>\$386.00</u>

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ACCOUNT NO:
STATEMENT NO:

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

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ACCOUNT NO:
STATEMENT NO:

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
BALANCE DUE	<u>\$1,203.30</u>

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W.R. Grace
Wilmington DE

ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-02 Asset Disposition 210.10	0.00	0.00	0.00	0.00	\$210.10
3000-03 Business Operations 120.00	0.00	0.00	0.00	0.00	\$120.00
3000-04 Case Administration 661.47	0.00	0.00	0.00	0.00	\$661.47
3000-05 Claims Analysis Objection & Resolution (Asbestos) 2,321.60	0.00	0.00	0.00	0.00	\$2,321.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) 514.80	0.00	0.00	0.00	-312.00	\$202.80
3000-07 Committee, Creditors, Noteholders, Equity Holders 14,451.84	4,056.00	0.00	0.00	-3,156.80	\$15,351.04
3000-08 Employee Benefits/Pension -578.50	0.00	0.00	0.00	0.00	-\$578.50
3000-10 Employment Applications, Others 694.50	0.00	0.00	0.00	0.00	\$694.50
3000-11 Expenses 6,564.81	0.00	7,920.99	0.00	-910.52	\$13,575.28
3000-12 Fee Applications, Applicant 4,484.50	455.00	0.00	0.00	-1,274.40	\$3,665.10

W.R. Grace

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ACCOUNT NO:
3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-13 Fee Applications, Others 15,867.90	1,703.00	0.00	0.00	-3,589.60	\$13,981.30
3000-14 Financing 145.80	0.00	0.00	0.00	0.00	\$145.80
3000-15 Hearings 5,966.35	858.00	0.00	0.00	-280.80	\$6,543.55
3000-16 Litigation and Litigation Consulting -145.50	139.00	0.00	0.00	-31.20	-\$37.70
3000-17 Plan and Disclosure Statement 8,612.30	3,133.00	0.00	0.00	-3,338.40	\$8,406.90
3000-18 Relief from Stay Proceedings -234.60	0.00	0.00	0.00	0.00	-\$234.60
3000-20 Tax Litigation 468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working 386.00	0.00	0.00	0.00	0.00	\$386.00
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<hr/> <u>62,900.47</u>	<hr/> <u>10,344.00</u>	<hr/> <u>7,920.99</u>	<hr/> <u>0.00</u>	<hr/> <u>-12,893.72</u>	<hr/> <u>\$68,271.74</u>

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